

ORIGINAL INVOICE

10000

**Office
DEPOT, Inc.**

 Office Depot, Inc.
PO BOX 630813
CINCINNATI OH
45263-0813

THANKS FOR YOUR ORDER

 IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

 FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
140855641001	389.94	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11-DEC-20	Net 30	13-JAN-21

BILL TO:

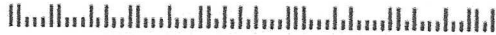
 ATTN: ACCTS PAYABLE
FB COUNTY PUBLIC TRANSPORATION
3737 BAMORE RD
ROSENBERG TX 77471-5709

000926-000932

SHIP TO:

 FB COUNTY PUBLIC TRANSPORATION
3737 BAMORE RD
ROSENBERG TX 77471-5709

000932



ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
28743231		195455		3737BAMOREROAD		140855641001		09-DEC-20		11-DEC-20	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		SUITE		COST CENTER	
263421						MELISSA STAVINOHA		FORT BEND TRANSIT			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
7766987 5LJ23A#B1H				PRINTER,HP,OJ PRO,8035,AIO 7766987		EA	2 ✓	2	0	194.970 ✓	389.94



Vendor #	12993
PO #	195455
Receiver #	
Date Received:	
Initials:	
Approved By:	<i>[Signature]</i>
Date:	12/23/2020

12/22/2020 OR

12/22/2020

000926-000932

SUB-TOTAL	389.94
DELIVERY	0.00
SALES TAX	0.00
TOTAL	389.94 ✓

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
FB COUNTY PUBLIC TRANSPORATION	263421	140855641001	11-DEC-20	389.94	

FL0

002634210 1408556410011 00000038994 1 4

 Please
Send Your
Check to:

 OFFICE DEPOT, INC.
PO Box 660113
Dallas TX 75266-0113

 Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.